

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of H.P. Tonner 88A
for the use of Public Enterprises Department – Expenditure of
Rs.4,250/- – Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 36

Dated:13-03-2013

Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad.,
Bill No.94, dt.20-02-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of
Rs.4,250/- (Rupees Four Thousand Two Hundred and Fifty
Only).to the Shubham Enterprises, Himayath Nagar, Hyderabad
towards the cost of H.P. Tonner 88A for the use of Public
Enterprises Department under Non - Plan Budget for the year
2012-13.

2. The expenditure sanctioned in para (1) above shall be debited
to the Head of Account “3451-Secretariat Economic Services –
MH.090-Secretariat – SH(21) – Public Enterprises Department –
130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to
draw the amount sanctioned in para (1) above by way of a crossed
cheque in favour of the Shubham Enterprises, Himayath Nagar,
Hyderabad.

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER